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3 BILL NO. R-74-03-08

4 RESOLUTION NO. R- 08-74

5 A RESOLUTION authorizing payment for
6 Fire Department Vehicle # 23

7 WHEREAS, Fire Department Vehicle #23 was damaged in an
8 accident on December 5, 1973; and

9 WHEREAS, settlement in the amount of \$89.32 was made by
10 Rolland D. Minnick and deposited in the General fund under Quietus
11 #4250; and

12 WHEREAS, Hefner Chevrolet has submitted an estimate in
13 the amount of \$89.32, which sum is the reasonable value of said
14 repairs.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 1. That the City Controller is authorized to pay the
18 sum of \$89.32 to Hefner Chevrolet for repairs to said Fire Depart-
19 ment Vehicle #23.

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21 William T. Luga
22 Councilman
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APPROVED AS TO FORM
AND LEGALITY,

Ed. B. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3/12/74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Stinga, seconded by Sting, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3-12-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-08-74 on the 12th day of March, 1974.

Charles W. Westerman ATTEST: (SEAL)
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1974, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of March, 1974, at the hour of 2:00 o'clock P M., E.S.T.

Paul H. Brown
MAYOR

RESOLUTION REQUIRED

Date February 21, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 89.32 from Insurance money deposited in General Fund

Reason for Transfer Accident damaging fire vehicle 23 on December
5th, 1973. Low estimate by Hefner Chevrolet in the amount
of 89.32, this amount received by Ray M. Franke(safety director)
from Rolland D. Minnick.
Please prepare a resolution to pay Hefner Chevrolet in the
amount of \$89.32.

Q-720 4250

Richard M. Drake
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

✓
R-74-03-08

TITLE OF ORDINANCE

RESOLUTION AUTHORIZING PAYMENT

DEPARTMENT REQUESTING ORDINANCE

Controller's Office

SYNOPSIS OF ORDINANCE

Fire Department Vehicle #23 damaged in accident December 5,

1973. Amount of \$89.32 (cost of damages) paid by Rolland D. Minnick and deposited

in General Fund under Quietus #4250. Hefner Chevrolet repaired vehicle for \$89.32.

EFFECT OF PASSAGE

Pay Hefner Chevrolet \$89.32

EFFECT OF NON-PASSAGE

Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$89.32 deposited in General Fund pending disbursement.

ASSIGNED TO COMMITTEE (J.N.)

Finance